



City of Bryan
Purchasing Department
Bid Tabulation for #06-027
Installation of Copper Network

All bids submitted are reflected on this bid tab sheet. However, the listing of a bid should not be construed as any indication that the City accepts such bid as responsive. The City will notify the successful bidder upon award of contract.

	NetVersant Solutions, Inc. (Hutto, TX)	Managed Network Cabling, Inc. (Bryan, TX)	Communications, Etc. (San Angelo, TX)	Rx Technology (San Antonio, TX)	Carroll Systems (Austin, TX)	Tel-Tronics (Bryan, Tx)	Canopy Networks LP (Houston, TX)	Telecom Management Corp. (Houston, TX)	True Technology Solutions (Fort Worth, TX)	Electra Link, Inc. (Spring, TX)
# of Copies (1 required)	4	4	4	4	4	4	4	4	3	3
Prompt Payment Discount:	No	3%	1%	1%	None	3.5%	2%	1%	5%	1%
References (Y/N)	Yes	No	No	Yes	No	No	No	Yes	Yes	No
Deviations (Y/N)	No	No	No	No	No	No	No	No	No	No
Certification from bid package (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addendum Acknowledged (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No

			NetVersant Solutions, Inc.		Managed Network Cabling, Inc.		Communications, Etc.		Rx Technology		Carroll Systems		Tel-Tronics		Canopy Networks LP		Telecom Management Corp.		True Technology Solutions		Electra Link, Inc.	
ITEM NO.	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	133	Cost per CAT6 run including all labor, materials, services and equipment to perform installation.	\$220.38	\$29,310.54	\$95.00	\$12,635.00	\$145.00	\$19,285.00	\$249.00	\$33,117.00	\$178.66	\$23,761.78	\$108.33	\$14,407.89	\$145.00	\$19,285.00	\$135.00	\$17,955.00	\$185.00	\$24,605.00	\$336.28	\$44,725.24
2	5	Cost per cable TV drop including all labor, materials, services and equipment to perform installation.	\$166.97	\$834.85	\$84.00	\$420.00	\$125.00	\$625.00	\$175.00	\$875.00	\$231.04	\$1,155.20	\$46.20	\$231.00	\$155.00	\$775.00	\$125.00	\$625.00	\$150.00	\$750.00	\$399.48	\$1,997.40
3	1	Cost for Server Room configuration including all labor, materials, services and equipment to perform said work.	\$9,601.89	\$9,601.89	\$10,360.00	\$10,360.00	\$3,250.00	\$3,250.00	\$15,726.00	\$15,726.00	\$14,433.96	\$14,433.96	\$7,946.20	\$7,946.20	\$13,500.00	\$13,500.00	\$11,025.00	\$11,025.00	\$5,832.30	\$5,832.30	\$45,622.22	\$45,622.22
4	N/A	Work shall start within ____ consecutive calendar days after receipt of purchase order and shall be completed within ____ consecutive calendar days thereafter.	Start: 3 days Complete: 12		Start: 3 Complete: 30		Start: 15* Complete: 15 *The storms and hurricanes in the past 6 months have limited the availability of CAT 6 from the manufacturer.		Start: 14 Complete: 10		Start: 15 Complete: 25		Start: 20 Complete: 14		Start: 8 Complete: 10		Start: 2 Complete: 20		Start: 5 Complete: 5		Start: 7 to 10 Complete: 25	
Total Bid (Items 1-3):			\$39,747.28		\$23,415.00		\$23,160.00		\$49,718.00		\$39,350.94		\$22,585.09		\$33,560.00		\$29,605.00		\$31,187.30		\$92,344.86	
Total Bid Amount with Discount Applied:					\$22,712.55		\$22,928.40		\$49,220.82				\$21,794.61		\$32,888.80		\$29,308.95		\$29,627.94		\$91,421.41	

NOTES:

NetVersant Solutions, Inc.:
Bidder miscalculated Item#1 as \$29,310.49 and Item #2 as \$834.86. The above totals, including the Total Bid, are correct.

Rx Technology:

Fixed costs such as travel expenses are included in per drop price. Additional drops at time of installation would not require additional fixed cost items. Conduit for Backbone is included in Item #3, Server Room Configuration.

Carroll Systems:
Bidder miscalculated Item#1 as \$23,761.52 and Item #2 as \$1,155.21. The above totals, including the Total Bid, are correct.

Tel-Tronics
Bidder miscalculated Item #1 as \$14,407.50. The above totals, including Total Bid and Total Bid with Doscount Applied, are correct.

Electra Link:
Bidder miscalculated Item#1 as \$44,725.17 and Item #2 as \$1,997.39. The above totals, including the Total Bid, are correct.